

UTAH STATE TAX COMMISSION

PROPERTY TAX DIVISION NATURAL RESOURCE SECTION

OIL & GAS GATHERING SYSTEMS AND PROCESSING PLANTS QUESTIONNAIRE FOR THE YEAR 2008

Rev. 01/2008

						TAXPAYER NO:COUNTY:		
	GENERAL INFORMATION							
1	NAME OF FACILITY:							
2	GROSS REVENUE:							
	(a) GATHERING REVENUE:							
	(b) COMPRESSION REVENUE:							
	(c) PROCESSING REVENUE:							
	(d) OTHER REVENUE:							
3	PLANT VOLUME							
	(a) PRODUCT INPUT:							
	(b) PRODUCT SALES:							
	(c) PLANT SHRINKAGE:							
4	NGL PRODUCTION RATIO (GAL OF N	NGL'S/MCF OF GAS):						
5	GATHERING VOLUME:							
6	COMPRESSION VOLUME:							
7	SEVERANCE TAX ON PRODUCT PROI	DUCED:						
8	EXEMPT ROYALTY OWNERSHIP INTI	EREST						
	(a) FEDERAL:		(c) INDIAN:					
	(b) STATE/COUNTY/LOCAL:		(d) TOTAL EXEMPT	:				
9	NAME OF PURCHASER OF PRODUCT:							
			OPERATING COSTS		2007 ACTUAL	2008 ESTIMATED		
10	ATTACH A COPY OF A LEASE OPERA	TING STATEMENT C	OR LEASE OPERATIN	G EXPENSE				
	REPORT OR DETAIL THE COSTS ON A							
	Examples of allowable costs include manage	gement salaries; labor; p	payroll taxes and benefit	ts;				
	workers' compensation insurance; general	insurance; taxes (exclud	ding income and proper	ty taxes);				
	supplies and tools; power; maintenance and	ment;						
	legal fees.							
	TOTAL OPERATING COSTS (PER ATT							
11	MISCELLANEOUS VARIABLE COSTS (\$/BBL,MCF) (attach schedule)							
		CAPITAL I	REPAIRS & REPLAC	EMENTS				
	DESCRIPTION	2007	2008	2009	2010	2011		
12								
			COMMENTS					
13								



Utah State Tax Commission / Property Tax Division 2008 RETURN OF ASSESSMENT

CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL

Taxpayer Name:		Tax Area:					
County:							
Property Name:				Property No:			
1. Description and	Expected Completion of	all CWIP p	rojects.				
Description of Pro	pjects(s)		Expected Date of Completion		Cost as of Jan 1, 2008		
(a)			,				
(b)							
(c)							
(d)							
(e)							
	Capitalization Rate =						
	of Construction Work in P	rogess					
CWIP Completion Date	Cost of CWIP	Р	resent Value Facto	or	Present Value of CWIP		
03/31/2008		Х	0.974730734	=			
06/30/2008		Х	0.950100003	=			
09/30/2008		Х	0.926091673	=			
12/31/2008		Х	0.902690016	=			
03/31/2009		Х	0.879879702	=			
06/30/2009		Х	0.857645787	=			
09/30/2009		Х	0.835973708	=			
12/31/2009		Х	0.814849265	=			
03/31/2010		Х	0.794258622	=			
06/30/2010		Х	0.774188290	=			
09/30/2010		Х	0.754625120	=			
12/31/2010		Х	0.735556297	=			
03/31/2011		Х	0.716969329	=			
06/30/2011		Х	0.698852040	=			
09/30/2011		Х	0.681192562	=			
12/31/2011		Х	0.663979325	=			
03/31/2012		Х	0.647201056	=			
06/30/2012		Х	0.630846759	=			
09/30/2012		Х	0.614905723	=			
Total CWIP Cost =			resent Value of C f January 1. 2008				

This schedule is considered as part of the Return and is subject to the provisions mandated under Tax Commission Rule R884-24P-20 and Utah Code Annotated Sections 59-2-201 and 59-2-301.



Utah State Tax Commission Property Tax Division

Natural Resource Section

2008 LEASED ASSETS

Taxpayer:	State Taxpayer No:
Property Name:	Tax Area:
County:	Property No:

Please list all leased assets on your mine site for which you are not responsible for paying the property taxes.

	RENTAL		
DESCRIPTION OF LEASED ASSET	EXPENSE	EQUIP. COST	LESSOR
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:



UTAH STATE TAX COMMISSION PROPERTY TAX DIVISION

2008 RETURN OF ASSESSMENT

ADDITIONS / DELETIONS OF PERSONAL PROPERTY & IMPROVEMENTS

Taxpayer Name:							Taxpayer No:			
Unit Name:						County:				
						Property No:				
Add or Delete	Туре	Make	Model	Description	Serial Nbr.	Taxpayer Equip. Nbr.	Purchase Year	Personal Property Class	Acquisition Cost	
			,							
			,							